

REGISTERED NUMBER: SC316601 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Blue Planet Films Ltd

MONDAY



A1MHQOWG

A20

26/11/2012

#35

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 29 February 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 29 February 2012

DIRECTOR: B M Robertson

REGISTERED OFFICE: Culkein Lodge
Culkien Drumbeg
Nr Lairg
Sutherland
IV27 4NL

REGISTERED NUMBER: SC316601 (Scotland)

ACCOUNTANTS: Kumar Strategic Consultants Ltd
Chartered Accountants
255 - 261 Horn Lane
London
W3 9EH

Abbreviated Balance Sheet
29 February 2012

	29.2.12 £	28.2.11 £
CREDITORS		
Amounts falling due within one year	<u>174,991</u>	<u>169,669</u>
NET CURRENT LIABILITIES	<u>(174,991)</u>	<u>(169,669)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(174,991)</u>	<u>(169,669)</u>
CREDITORS		
Amounts falling due after more than one year	<u>3,804</u>	<u>3,804</u>
NET LIABILITIES	<u><u>(178,795)</u></u>	<u><u>(173,473)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>(178,796)</u>	<u>(173,474)</u>
SHAREHOLDERS' FUNDS	<u><u>(178,795)</u></u>	<u><u>(173,473)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2012 and were signed by:

 
B M Robertson - Director

Notes to the Abbreviated Accounts

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going Concern

At the balance sheet date the company had net current liabilities and net liabilities amounting to £174,991 (2011: £169,669) and £178,795 (2011: £173,473) respectively. The company is dependant upon the support of its creditors which the director believes will continue. It is on the basis, in the opinion of the directors it is appropriate to prepare financial statements on a going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
1	Ordinary share	1.00	<u>1</u>	<u>1</u>